

State of Maryland
Procurement Agency Activity Report
Department of Information Technology

MAY 2019
Run Date Time: 5/28/2021 10:02 AM

| 1 | BPW Award Date and Agenda | | | | | |
|---|---|--------|-------------------------------------|--------------------------|--------------------------|-----------------------------------|
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | F50P9400383 | TOR | 3 | \$92,192.67 | GF- 100.00% | 10/31/2012 |
| | S | | | | | 3-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | COPPER RIVER INFORMATION TECHNOLOGY | | 060B2490022 | |
| | | | ANCHORAGE | AK | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | HARDWARE EQUIPMENT, SOFTWARE, SUPPORT AND MAINTENANCE TO UPGRADE CHARLOTTE HALL SECURITY CAMERA AND ACCESS CONTROL SYSTEMS | | | | | |
| | | | | | | Hardware Master Contract |
| | | | | | | |
| 2 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400123 | TOR | 5 | \$175,627.76 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | OAKLAND CONSULTING GROUP INC | | 060B2490021 | |
| | | | LANHAM | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | REDHAT JBOSS IS A LIGHTWEIGHT, FLEXIBLE INTEGRATION PLATFORM THAT ENABLES RAPID INTEGRATION ACROSS THE EXTENDED ENTERPRISE ON PREMIS OR IN THE CLOUD. | | | | | |
| | | | | | | COTS Master Contract |
| | | | | | | |
| 3 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400110 | TOR | 4 | \$58,752.00 | GF- 100.00% | 2/22/2020 |
| | S | | | | | 9-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | LIGHTTOWER FIBER NETWORKS II LLC | | F50B4400028 | |
| | | | BOXBOROUGH | MA | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | DATA TELECOM SERVICES PORFP 135 - AGGREGATION CIRCUITS | | | | | |
| | | | | | | Statewide Data Telecommunications |
| | | | | | | |
| 4 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | V00B9400037 | TOR | 2 | \$143,784.50 | GF- 100.00% | 7/22/2020 |
| | S | | | | | 26-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF JUVENILE SERVICES | | NEC CORPORATION OF AMERICA | | 001B0600162 | |
| | | | COLUMBIA | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | PROVIDE PUBLIC BRANCH EXCHANGE (PBX) TELECOMMUNICATIONS EQUIPMENT AND RELATED SERVICES TO 19 LOCATIONS THROUGHOUT MARYLAND. | | | | | |
| | | | | | | PBX IV Master Contract |
| | | | | | | |

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA = Negotiated Award; SS = Sole Source; PP = Preference Purchase

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| 5 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | J02B9400044 | TOR | 4 | \$85,712.60 | GF- 100.00% | 7/22/2020 |
| | S | | | | | 26-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | STATE HIGHWAY ADMINISTRATION | | SKYLINE TECHNOLOGY SOLUTIONS LLC | | 060B1400048 | |
| | | | GLEN BURNIE | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | CISCO TELEPHONE LICENSES AND MAINTENANCE FOR SMART NET. | | | | | |
| | | | | | | |
| | | | | | PBX IV Master Contract | |
| | | | | | | |
| 6 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | J01B9400056 | SS | 1 | \$81,596.37 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | MDOT, OFFICE OF THE SECRETARY | | INFOR (US) INC | | 060B2490021 | |
| | | | MINNEAPOLIS | MN | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | PROVIDE INFOR (US) SOFTWARE LICENSING SERVICES AND MAINTENANCE FOR ONE YEAR FOR THE MDOT/TSO OFFICE OF PLANNING AND CAPITOL PROGRAMMING AS A SOLE SOURCE. | | | | | |
| | | | | | | |
| | | | | | COTS Master Contract | |
| | | | | | | |
| 7 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | N00B9400326 | TOR | 3 | \$118,374.00 | GF- 63.00% | 7/22/2020 |
| | S | | | | FF- 37.00% | 26-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF HUMAN SERVICES | | NEC CORPORATION OF AMERICA | | 060B1400048 | |
| | | | COLUMBIA | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | THE PURPOSE OF THIS RENEWAL CONTRACT IS FOR GOLD SERVICE LEVEL MAINTENANCE FOR PBX PERIPHERAL EQUIPMENT (VOICE MAIL, APPLICATION AND ASSOCIATED SERVERS ETC FOR BALTIMORE CITY SITES) | | | | | |
| | | | | | | |
| | | | | | PBX IV Master Contract | |
| | | | | | | |
| 8 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400128 | TOR | 1 | \$188,048.27 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | DLT SOLUTIONS LLC | | 060B2490021 | |
| | | | HERNDON | VA | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | CLOUDBEES JENKINS ENTERPRISE SOLUTION WITH ENTERPRISE SOFTWARE AND SUPPORT FOR JENKINS AUTOMATION & ORCHESTRATION. THERE IS ONLY ONE MASTER CONTRACTOR THAT RESELLS THE REQUESTED PRODUCTS. | | | | | |
| | | | | | | |
| | | | | | COTS Master Contract | |

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| 9 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400122 | TOR | 1 | \$52,255.51 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | OAKLAND CONSULTING GROUP INC | | 060B2490021 | |
| | | | | LANHAM | MD | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | CONFLUENCE DATA CENTER IS A SELF-MANAGED CONTENT COLLABORATION SOLUTION THAT CHANGES HOW MODERN TEAMS WORK. THIS INCLUDES PREMIUM SUPPORT AND WARRANTY AGREEMENT. | | | | | |
| | | | | | COTS Master Contract | |
| 10 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400129 | TOR | 4 | \$178,113.08 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | OAKLAND CONSULTING GROUP INC | | 060B2490021 | |
| | | | | LANHAM | MD | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | JBOSS IS AN ENTERPRISE APPLICATION SERVER, NEEDED TO DEPLOY INFORMATIC. (16-CORE PREMIUM SUPPORT) AND WARRANTY AGREEMENT. | | | | | |
| | | | | | COTS Master Contract | |
| 11 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | F50P9400529 | TOR | 2 | \$158,015.81 | GF- 100.00% | 5/22/2017 |
| | S | | | | | 1-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | GRANICUS LLC | | 060B6400030 | |
| | | | | ST PAUL | MN | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | GOV DELIVERY COMMUNICATIONS CLOUD AND DOMAIN SAAS SOLUTION THAT ENABLES GOVERNMENT ORGANIZATION TO CONNECT WITH MORE PEOPLE. LEVERAGING THE CLOUD, CLIENTS WILL BE ABLE TO USE A NUMBER OF DIFFERENT OUTREACH MEDIUMS. | | | | | |
| | | | | | Digital Communications Management | |
| 12 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | F50P9400542 | TOR | 2 | \$93,450.00 | RF- 100.00% | 2/6/2019 |
| | S | | | | | 4-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | SKYLINE TECHNOLOGY SOLUTIONS LLC | | 060B8400023 | |
| | | | | GLEN BURNIE | MD | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | NETWORK MD CONSULTING SERVICES REQUESTS (CSR 30097 & CSR 30116) IS THE LABOR REQUIRED TO UPGRADE SECURITY AT THE LEGISLATIVE SERVICES BUILDING AS PART OF THE DGS UPGRADE PROJECT/ CCTV UPGRADE. | | | | | |
| | | | | | Statewide Network Managed Services | |

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| 13 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | F10B9400035 | TOR | 1 | \$184,953.00 | GF- 100.00% | 3/23/2011 |
| | S | | | | | 3-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPT OF BUDGET & MANAGEMENT | | MS TECHNOLOGIES CORPORATION | | 060B1400048 | |
| | | | ROCKVILLE | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | INTERIM MAINTENANCE CONTRACT BAS SYSTEMS - CONTRACT TO COVER THE COST OF HOURLY WORK UNTIL THE NEXT PBX CONTRACT IS ESTABLISHED. | | | | | |
| | | | | | | PBX III Master Contract |
| 14 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | F50P9400545 | TOR | 3 | \$92,557.00 | GF- 100.00% | 11/14/2012 |
| | S | | | | | 4-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | HCGI HARTFORD | | 060B2490022 | |
| | | | COLUMBIA | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | JUNIPER MITDP VOIP PROJECT: 48 PORT NETWORK SWITCH, SUPPORT, REDUNDANT POWER SUPPLY, POWER CABLES, SMART UPS WITH NETWORK MANAGER, ROUTER WITH JSB LICENSE AND THREE-YEAR SUPPORT. | | | | | |
| | | | | | | Hardware Master Contract |
| 15 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400120 | TOR | 1 | \$159,761.14 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | EN-NET SERVICES LLC | | 060B2490021 | |
| | | | FREDERICK | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | THIS POWERBROKER SOFTWARE PROTECTS END USERS, PREVENTS AND CONTAINS BREATHERS AND REDUCES HELP DESK CALLS ON MICROSOFT WINDOWS DESKTOPS AND SERVERS. THERE IS ONLY ONE MASTER CONTRACTOR THAT RESELLS THE REQUESTED PRODUCT. PRICE COMPARISONS WERE DONE TO SUBSTANTIATE THE QUOTE AS FAIR AND REASONABLE. | | | | | |
| | | | | | | COTS Master Contract |
| 16 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | W00B9400071 | TOR | 1 | \$117,375.75 | GF- 100.00% | 3/23/2011 |
| | S | | | | | 3-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | MARYLAND STATE POLICE | | NEC CORPORATION OF AMERICA | | 060B1400048 | |
| | | | COLUMBIA | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | PBX MAINTANCE FOR STATE POLICE FACILITIES. THERE IS ONLY ONE MASTER CONTRACTOR THAT PROVIDES THE MAINTENANCE. PRICE COMPARISONS WERE DONE TO SUBSTANTIATE THE QUOTE AS FAIR AND REASONABLE. | | | | | |
| | | | | | | PBX III Master Contract |

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| 17 | BPW Award Date and Agenda | | | | | |
|----|--|--------|----------------------------------|--------------------------|--|-----------|
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | F50P9400548 | TOR | 4 | \$195,752.52 | GF- 100.00% | 2/22/2020 |
| | S | | | | | 9-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | MOTOROLA SOLUTIONS INC | | 060B9400074 | |
| | | | CHICAGO | IL | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | SERVICE REQUEST SR0004-19: TO OBTAIN DATA TELECOMMUNICATIONS SERVICES THAT WILL PROVIDE ETHERNET SERVICES FOR ONE STATE LOCATION. THIS IS FOR FA3 AGGREGATION CIRCUITS FOR FOUR YEARS. | | | | | |
| | | | | | Statewide Data Telecommunications | |
| | | | | | | |
| 18 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400138 | TOR | 3 | \$132,068.40 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | DIGITAL INFORMATION SERVICES LLC | | 060B2490021 | |
| | | | POTOMAC | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | IBM STERLING CONNECT: DIRCT STANDARD EDITION SIMULTANEOUS SESSION LICENSE + SOFTWARE SUBSCRIPTION AND SUPPORT FOR 12 MONTHS. | | | | | |
| | | | | | COTS Master Contract | |
| | | | | | | |
| 19 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | J04B9400045 | TOR | 3 | \$84,195.00 | GF- 100.00% | 7/16/2015 |
| | S | | | | | 4-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | MOTOR VEHICLE ADMINISTRATION | | DSR INC | | 060B5400007 | |
| | | | HANOVER | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | QTY 100 - SURFACE GO PC 4415Y,8G,128G,LTE WITH KEYBOARD, SLIVER PENS, AND CASES. | | | | | |
| | | | | | Desktop, Laptop & Tablet Master Contract | |
| | | | | | | |
| 20 | BPW Award Date and Agenda | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item |
| | 060B9400146 | TOR | 1 | \$198,245.86 | GF- 100.00% | 9/19/2012 |
| | S | | | | | 6-IT |
| | Using Agency | | Contractor Name, City, State | | Original Contract Number | |
| | DEPARTMENT OF INFORMATION TECHNOLOGY | | DLT SOLUTIONS, INC | | 060B2490021 | |
| | | | HERNDON | VA | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | |
| | INFORMATICA POWER CENTER EMBRACES AGILITY IWTH THE MARKET-LEADING SCALABLE, HIGH-PERFORMANCE ENTERPRISE DATA INTEGRATION. | | | | | |
| | | | | | COTS Master Contract | |
| | | | | | | |

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| | | | | | | | |
| 21 | BPW Award Date and Agenda | | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item | |
| | P00B9400100 | TOR | 2 | \$152,270.00 | FF- 100.00% | 11/14/2012 | |
| | S | | | | | 4-IT | |
| | Using Agency | | Contractor Name, City, State | | | Original Contract Number | |
| | DEPT. OF LABOR, LIC. AND REG. | | | APPLIED TECHNOLOGY SERVICES | | 060B2490022 | |
| | | | | MIDDLE RIVER | MD | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | |
| | DELL EMC - SYSTEM UNITY 450F ALL FLASH, DRIVES, CONNECTIONS, PRO SUPPORT WITH MISSION CRITICAL SOFTWARE, RACKING, OPERATING SYSTEM, APPLIANCE LICENSE AND SHELVING SYSTEM. | | | | | | |
| | | | | | | | Hardware Master Contract |

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